



Remit To:
P.O. BOX 676586
DALLAS, TX 75267-6586
(800) 366-6911
Fax (210) 734-8715

INVOICE

INVOICE NUMBER: 355275
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7501069
CUSTOMER P.O.: 43261
PO DATE: 06/28/2024
SALES ORDER NUMBER: 90949

SALESREPRESENTATIVE: Faris Smith
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 732542709160
TERMS: NO CHARGE.
CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
Diversified Materials & Consul
EMAIL ALL INVOICES TO:
acct@diversifiedmaterialsllc.com
Prairieville, LA

SHIP TO:
Diversified Materials & Consul
2122 Houston River Road
ATTN: Steve
Westlake, LA 70669

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
10034	1" imp socket 6pt 2-1/8"	6	6	0	31.20	187.22
7568	3/4" imp extension 10"	6	6	0	22.99	137.95

Net Invoice:	325.17
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	325.17

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/29/2024) 1%:	\$328.42
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$331.67
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$334.93
* \$50.00 NSF Check Fee:	